

HORDEN RECREATION GROUND COMMITTEE
Minutes of Meeting held 5 February 2026

- Present:** Councillor F Winrow (Chairman)
 Councillors C Armstrong, T Baldersera, D Bellingham, P Laing, F Leadbitter, W Morrow, D Tait, T Usher and J Ward, G Wetherell and L Williams.
- Staff:** Mrs S Shippen (Clerk to the Council) and Mr C Jackson (Deputy Clerk)
- HRG25/26/098** **Apologies for Absence.**
RESOLVED: Apologies be **APPROVED** for Councillor R Bagnall, C Cain and C Robson.
- HRG25/26/099** **Declarations of Interest.**
RESOLVED: No declarations of interest were made.
- HRG25/26/100** **Minutes and Meeting held 15th January 2026.**
RESOLVED: The minutes were confirmed as a true and accurate record and signed by the Chairman.
- HRG25/26/101** **Public Participation.**
 No members of the Public were present.
- HRG25/26/102** **Register of Delegated Decisions.**
RESOLVED: Trustee **NOTED** no decisions since the last meeting.
- HRG25/26/103** **Damage and Incident Report.**
 Trustee **NOTED** no reports to consider.
- HRG25/26/104** **Horden Recreation Ground Financial.**
Bank Balance as at 31/12/2025.
RESOLVED: Trustee **NOTED** the Balance of £7,223.40.
- HRG25/26/105** **Finance Report.**
RESOLVED: Trustee **NOTE** the report.
- HRG25/26/106** **Invoices for endorsement for payment.**
RESOLVED: Trustee **APPROVE** payment of the schedule of invoices totalling £3,571.51.
- HRG25/26/107** **Energy Renewal**
RESOLVED: Trustee **APPROVE** the contract with Supplier 1, which is Charities Buying Group using the energy supplier Scottish Power to all facilities except for the Football Grandstand using energy supplier Valda.
- HRG25/26/108** **Exclusion of Press and Public. In accordance with Section 1 (2) of the Public Bodies (Admission to Meetings) Act, 1960, the Council is requested to RESOLVE to exclude the press and public from the meeting for the following items of business on the grounds that it involves information prejudicial to the public interest by reason of the personal and confidential nature of the business to be transacted.**
- HRG25/26/109** **Confidential Lease and Licences.**
RESOLVED: Trustee **APPROVE** a five-year licence for Creative Youth Opportunities and **ADVISE** the Clerk to pursue full payment of the Licence fee from HCWFC.

Meeting concluded at 7:30pm

F Winrow
 8/3/26

Horden Recreation Ground Invoices for Payment - January 2026

SUPPLIER	DATE	DESCRIPTION	AMOUNT	Pay Ref:
Messrs P Hutchinson & Sons	02.02.2026	Green Waste Disposals	£390.00	BACS
MKM B S (Peterlee) Limited	19.01.2026	Bulk Bag Plastering Sand	£59.94	BACS
Geo Robinson & Son	31.01.2026	Tap, Trowel, Cutting Discs, Copper Pipe, Pipe Lagging, Wall Plate Elbow	£24.52	BACS
Screwfix	02.02.2026	Chainsaw Oil, Latex Gloves & Rigger Boots - CL	£73.70	BACS
SSE	13.01.2026	Works Building Electricity 03/12/2025 - 05/01/2026 (recharged £74.12 to Heritage Tearooms)	£171.09	D/D
SSE	26.01.2026	No2 Floodlights 01/12/2025 - 31/12/2025	£36.53	D/D
SSE	29.01.2026	Cricket Pavilion Electricity 05/11/2025 - 31/12/2025	£25.99	D/D
The Print Factory	11.11.2025 RCVD 27.01.2026	Council Logo Circular Sign	£326.40	BACS
Thinford Nurseries Ltd	28.01.2026	Winter Bedding	£2,035.20	BACS
Veolia	31.01.2026	Trade Waste - January 2026	£273.79	D/D
Wex	19.01.2026	Pick Up Vehicle Fuel (incorrect card used - fully recharged to HPC)	£39.48	D/D
Wex	02.02.2026	Equipment Fuel & Monthly Card Fee	£114.87	D/D
		Horden Recreation Ground JANUARY 2026 TOTAL	£3,571.51	

cf Winton
8/3/26